

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No.  P00057		3. Effective Date  2007JUN19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEB DAMON J. MCNALLY (586)574-8232 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: DAMON.MCNALLY@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) BOX 775, ATTN: DCMDI-GGD APO, AE 09096		Code SGR18A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH BARBAROSSASTR. 30 KAISERSLAUTERN, DE GERMANY 67655  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S089	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG01	
Code D9913		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AS NET INCREASE: \$138,416.64							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2009FEB28							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA LARRY.ELLENA@US.ARMY.MIL (586)574-6952			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Rapidly Emplaced Bridge System (REBS)

PURPOSE OF MODIFICATION: Procure Eight (8) Authorized Stock List (ASL) Packages for Fielded REBS

PRIOR CONTRACT AMOUNT: \$ 16,808,597.42

AMOUNT THIS ACTION: \$ 138,416.64

TOTAL CONTRACT AMOUNT: \$ 16,947,014.06

The purpose of this bilateral Modification P00057 is to procure eight (8) Authorized Stock List (ASL) Packages to accompany the REBS unit fieldings. The contract is hereby modified as follows:

- Section B - Supplies or Services and Prices/Costs: CLIN 4030 and subCLINs 4030AA, 4030AB, 4030AC, 4040AD, 4030AE, 4030AF, and 4030AG are established requiring shipment of the eight (8) required ASL Packages to accompany their respective REBS unit fieldings. The subCLINs are funded each by partial obligation of PRON P176K0692T.
- Section G - Contract Administration Data: Updated to incorporate applicable accounting data related to the establishment of subCLINs 4030AA, 4030AB, 4030AC, 4030AD, 4030AE, 4030AF, and 4030AG.
- Section H - Special Contract Requirements: Paragraph H.2.1 is revised to reflect the increased availability of funds under the Fourth Program Year resulting from this action.
- As a result of this modification, the Total Contract Amount is increased by \$138,416.64 from \$16,808,597.42 to \$16,947,014.06.
- The Contractor and the Government do mutually agree that this modification represents the agreement of the parties. The Contractor waives any claim, monetary or otherwise, as a result of this modification.
- Except as specifically provided for in this modification, all other terms and conditions of Contract DAAE07-01-C-S089 as previously modified remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0061 \*\*\*

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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4030	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	SECURITY CLASS: Unclassified				
	ASL Packages to be delivered according to subCLINs 4030AA, 4030AB, 4030AC, 4030AD, 4030AE, 4030AF, and 4030AG (below) shall consist of the following items:				
	Qty:	Description:	PN/NSN:		
	8	Cam, Follower, Needle	90 974 3807 3110-12-157-6727		
	2	Lock, Assembly, Bridge	86 700 7603 5420-12-357-8792		
	10	Switch, Lever	90 807 4403 5930-12-358-9809		
	4	Wire Rope Assy	90 966 0412		
	2	Handle Manual Control L.H.	86 640 5004		
	2	Handle Manual Control R.H.	86 640 5003		
	12	Wire Rope Assy	90 966 7502 4010-12-178-9346		
	4	Winch, Drum Hand	86 381 0101 3950-12-357-7666		
	1	NET RCU	90 800 3601		
		(End of narrative A001)			
4030AA	SERVICES LINE ITEM	2	LO		\$ 34,604.16
	NOUN: REBS ASL PRON: PL76K0692T PRON AMD: 02 ACRN: AS AMS CD: 53152831125  ASL Package shall consist of the items listed under CLIN 4030, narrative A001.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 2 22-JUL-2007				

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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
4030AB	<div>\$34,604.16</div> <div>FOB: Destination</div> <div>Contractor shall ship the two (2) ASL Packages to Fort Wainwright, AK (DODAAC: W81DJN) to accompany the REBS units fielded there in May, 2007. Contractor shall employ "Best Commercial Practices" in packaging the ASL items for shipment. TACOM REBS SAM, Rick Mitchell, will serve as the DD250 performance certifier for this effort.</div> <div>(End of narrative F001)</div>	1	LO							
	<div><u>SERVICES LINE ITEM</u></div> <div>NOUN: REBS ASL PRON: P176K0692T    PRON AMD: 02    ACRN: AS AMS CD: 53152831125</div> <div>ASL Package shall consist of the items listed under CLIN 4030, narrative A001.</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination    ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>1</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>SEE 4030AB NARR F001</td></tr></table></div> <div>\$17,302.08</div> <div>FOB: Destination</div> <div>Contractor shall ship the ASL Package to Schofield Barracks, Hawaii (DODAAC: WX3JPR) to accompany the REBS units scheduled for fielding there in September, 2007. The REBS fielding schedule is subject to change, and the Government will notify the Contractor of any schedule changes prior to ASL shipment. Contractor shall employ "Best Commercial Practices" in packaging the ASL items for shipment. TACOM REBS SAM, Rick Mitchell, will serve as the DD250 performance certifier for this effort.</div> <div>(End of narrative F001)</div>					DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001
DLVR SCH	PERF COMPL									
<u>REL CD</u>	<u>QUANTITY</u>									
001	1									
	<u>DATE</u>									
	SEE 4030AB NARR F001									

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Name of Offeror or Contractor: GENERAL DYNAMICS SANTA BARBARA SISTEMAS GMBH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4030AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REBS ASL  PRON: PL76K0692T PRON AMD: 02 ACRN: AS  AMS CD: 53152831125</p> <p>ASL Package shall consist of the items listed under CLIN 4030, narrative A001.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>  001 1 SEE 4030AC NARR F001</p> <p>\$ 17,302.08</p> <p>FOB: Destination</p> <p>Contractor shall ship the ASL Package to Fort Lewis, WA (DODAAC: WAH9FF) to accompany the REBS units scheduled for fielding there in March, 2008. The REBS fielding schedule is subject to change, and the Government will notify the Contractor of any schedule changes prior to ASL shipment. Contractor shall employ "Best Commercial Practices" in packaging the ASL items for shipment. TACOM REBS SAM, Rick Mitchell, will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p>	1	LO		\$ 17,302.08
4030AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REBS ASL  PRON: PL76K0692T PRON AMD: 02 ACRN: AS  AMS CD: 53152831125</p> <p>ASL Package shall consist of the items listed under CLIN 4030, narrative A001.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 17,302.08

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DLVR SCH                                  PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                  1                                  SEE 4030AD NARR F001  \$                                  17,302.08  FOB: Destination  Contractor shall ship the ASL Package to Fort Lewis, WA to accompany the REBS units fielding there in May- 2008. Contractor shall employ "Best Commercial Practices" in packaging the ASL items for shipment. TACOM REBS SAM, Rick Mitchell, will serve as the DD250 performance certifier for this effort.  (End of narrative F001)				
4030AE	<u>SERVICES LINE ITEM</u>  NOUN: REBS ASL PRON: P176K0692T      PRON AMD: 02      ACRN: AS AMS CD: 53152831125  ASL Package shall consist of the items listed under CLIN 4030, narrative A001.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH                                  PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                  1                                  SEE 4030AE NARR F001  \$                                  17,302.08  FOB: Destination  Contractor shall ship the ASL Package to Fort Indiantown Gap, PA (DODAAC: W25KYQ) to accompany the REBS units scheduled for fielding there in July, 2008. The REBS fielding schedule is subject to change, and the Government will notify the Contractor of any schedule changes prior to ASL shipment. Contractor shall employ "Best Commercial Practices" in packaging the ASL items for shipment. TACOM REBS SAM, Rick Mitchell, will serve as the DD250 performance certifier for this effort.	1	LO		\$ 17,302.08

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4030AF	<p>(End of narrative F001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>1</p> <p>NOUN: REBS ASL PRON: P176K0692T PRON AMD: 02 ACRN: AS AMS CD: 53152831125</p> <p>ASL Package shall consist of the items listed under CLIN 4030, narrative A001.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE 4030AF NARR F001</p> <p>\$ 17,302.08</p> <p>FOB: Destination</p> <p>Contractor shall ship the ASL Package to Fort Lewis, WA (DODAAC: WAH9FF) to accompany the REBS units scheduled for fielding there in March, 2009. The REBS fielding schedule is subject to change, and the Government will notify the Contractor of any schedule changes prior to ASL shipment. Contractor shall employ "Best Commercial Practices" in packaging the ASL items for shipment. TACOM REBS SAM, Rick Mitchell, will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p>	1	LO		\$ 17,302.08
4030AG	<p>(End of narrative F001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>1</p> <p>NOUN: REBS ASL PRON: P176K0692T PRON AMD: 02 ACRN: AS AMS CD: 53152831125</p> <p>ASL Package shall consist of the items listed under CLIN 4030, narrative A001.</p> <p>(End of narrative B001)</p>	1	LO		\$ 17,302.08

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u>  INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  REL CD      QUANTITY      DATE  001      1      SEE 4030AG NARR F001</p> <p>\$      17,302.08</p> <p>FOB: Destination</p> <p>Contractor shall ship the ASL Package to Vilseck, Germany (DODAAC: WALOFF) to accompany the REBS units scheduled for fielding there in June, 2009. The REBS fielding schedule is subject to change, and the Government will notify the Contractor of any schedule changes prior to ASL shipment. Contractor shall employ "Best Commercial Practices" in packaging the ASL items for shipment. TACOM REBS SAM, Rick Mitchell, will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p>				



SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4030AA	P176K0692T 53152831125 A17P51251CRP	AS	1 7ZCB03	\$	0.00	\$	34,604.16	\$ 34,604.16
4030AB	P176K0692T 53152831125 A17P51251CRP	AS	1 7ZCB03	\$	0.00	\$	17,302.08	\$ 17,302.08
4030AC	P176K0692T 53152831125 A17P51251CRP	AS	1 7ZCB03	\$	0.00	\$	17,302.08	\$ 17,302.08
4030AD	P176K0692T 53152831125 A17P51251CRP	AS	1 7ZCB03	\$	0.00	\$	17,302.08	\$ 17,302.08
4030AE	P176K0692T 53152831125 A17P51251CRP	AS	1 7ZCB03	\$	0.00	\$	17,302.08	\$ 17,302.08
4030AF	P176K0692T 53152831125 A17P51251CRP	AS	1 7ZCB03	\$	0.00	\$	17,302.08	\$ 17,302.08
4030AG	P176K0692T 53152831125 A17P51251CRP	AS	1 7ZCB03	\$	0.00	\$	17,302.08	\$ 17,302.08
NET CHANGE					\$		138,416.64	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AS	21 72035000071C1C09P53152825FB S20113	W56HZV	\$ 138,416.64
NET CHANGE				\$ 138,416.64

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,808,597.42	\$ 138,416.64	\$ 16,947,014.06

ACRN	EDI ACCOUNTING CLASSIFICATION
AS	21 070920350000 S20113 71C1C095315283112525FB 7ZCB03S20113 W56HZV

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 CANCELLATION CEILINGS AND PROGRAM YEAR DEFINITIONS

H.1.1 Pursuant to FAR 52.217-2, CANCELLATION UNDER MULTI-YEAR CONTRACTS, the Contractor shall be paid a cancellation charge not to exceed the percentage shown below in the event the Program Year(s) after the first Program Year is (are) cancelled.

PROGRAM YEAR(S) CANCELLED	PERCENTAGE OF TOTAL ORIGINAL MULTI-YEAR CONTRACT PRICE (EXCLUDING OPTIONS)
2-5	24%
3-5	19%
4-5	13%
5	6%

H.1.2 Program Year Definitions:

- First Program Year: Date of Award through the 365th day following award.
- Second Program Year: The 366th through the 730th day after award.
- Third Program Year: The 731st through the 1095th day after award.
- Fourth Program Year: Call up no later than 30 Jun 07 and performance completed by 30 Aug 08.
- Fifth Program Year: Call up no later than 30 Jun 07 and performance completed by 30 Oct 08.

H.2 AVAILABILITY OF FUNDS- FUNDING SCHEDULE

H.2.1 Pursuant to H.3, entitled "Limitation of Price and Contractor Obligation", funds are available for the performance of this contract in the following amount(s):

- FIRST PROGRAM YEAR: \$3,354,897.37
- SECOND PROGRAM YEAR: \$2,272,348.70
- THIRD PROGRAM YEAR: \$7,813,479.03
- FOURTH PROGRAM YEAR: \$1,820,480.80
- FIFTH PROGRAM YEAR: \$1,685,808.16

H.2.2 If the Second Program Year is not cancelled, and unless a later period is agreed to by the parties, the Contracting Officer shall notify the Contractor in writing of an increase in the amount set forth in Paragraph H.2.1 sufficient for performance of the full hardware requirements for the Second Program Year. This increase will be provided by contract modification within 695 days after contract award.

H.2.3 If the Third Program Year is not cancelled, and unless a later period is agreed to by the parties, the Contracting Officer shall notify the Contractor in writing of an increase in the amount set forth in Paragraph H.2.1 sufficient for performance of the full hardware requirements for the Third Program Year. This increase will be provided by contract modification within 1060 days after contract award.

H.2.4 If the Fourth Program Year is not cancelled, and unless a later period is agreed to by the parties, the Contracting Officer shall notify the Contractor in writing of an increase in the amount set forth in Paragraph H.2.1 sufficient for performance of the full hardware requirements for the Fourth Program Year. This increase will be provided by contract modification no later than 30 Jun 07.

H.2.5 If the Fifth Program Year is not cancelled, and unless a later period is agreed to by the parties, the Contracting Officer shall notify the Contractor in writing of an increase in the amount set forth in Paragraph H.2.1 sufficient for performance of the full hardware requirements for the Fifth Program Year. This increase will be provided by contract modification no later than 30 Jun 07.

H.3 LIMITATION OF PRICE AND CONTRACTOR OBLIGATION

H.3.1 Funds available for performance are described at Paragraph H.2. The amount of funds available at award is not considered

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sufficient for the performance required for any program year other than the First Program Year. When additional funds are available for the full requirements of the next succeeding program year, the Contracting Officer shall, not later than the date specified in the Schedule (unless a later date is agreed to), so notify the Contractor in writing. The Contracting Officer shall also modify the amount of funds described in the Schedule as available for contract performance. This procedure shall apply for each successive program year.

H.3.2 The Government is not obligated to the Contractor for any amount over that described in the Schedule as available for contract performance.

H.3.3 The Contractor is not obligated to incur costs for the performance required for any program year after the first until written notification is received from the Contracting Officer of an increase in the availability of funds. If so notified, the Contractor's obligation shall increase only to the extent contract performance is required for the additional CLINs for which funds are made available.

H.3.4 If this contract is terminated under the "Termination for Convenience of the Government" clause, "total contract price" in that clause means the amount available for performance of this contract, as in Paragraph H.2.1 above, plus the amount established as the cancellation ceiling (H.1). "Work under the contract" in that clause, means the work under program year requirements for which funds have been made available. If the contract is terminated for default, the Government's rights under this contract shall apply to the entire multiyear requirements.

H.3.5 Notification to the Contractor of an increase or decrease in the funds available for performance of this contract under another clause, i.e., and "Option" or "Changes" clause shall not constitute the notification contemplated by Paragraph H.3.1, above.

H.4 OPTIONS TO INCREASE RAPIDLY EMPLACED BRIDGE SYSTEM (REBS)

H.4.1 The Government may exercise options for additional quantities of RAPIDLY EMPLACED BRIDGE SYSTEM (REBS) at the prices identified in Section B. The total option quantity available for the five program years is 22 each. The unit price for the option is governed by the program year in which it is exercised. The contract option periods allowing the Government to order additional REBS units under subCLINs 4001AB and 5001AB are valid for exercise until 15 Nov 07. The Contracting Officer may exercise the options in one or more increments, subject to the stated total quantity limitations. Options shall be exercised by bilateral contract modification; the modification shall also contain the delivery schedule for the option quantities.

H.4.2 The unit prices for option quantities set forth in Section B exclude all non-recurring costs required for (and amortized over) the basic multi-year requirements.

H.4.3 Delivery of option quantities shall be negotiated prior to option exercise but shall not exceed 100% of the scheduled basic quantity monthly delivery, unless otherwise agreed to by the Contractor.

H.7 GOVERNMENT FURNISHED PROPERTY

H.7.1 The Government will furnish the following property to the contractor after contract award.

- 1 ea Common Bridge Transporter w/winch NSN: 2320-01-443-8023
- 1 ea Palletised Loading System (PLS) trailer NSN: 2330-01-303-5197
- 1 ea Bridge Adapter Pallet NSN: 3990-01-442-1939

H.8 NOTATION OF EXCHANGE RATE

The fixed exchange rate used in preparation of RFP DAAE07-01-R-S025, subsequently awarded as DAAE07-01-C-S089, is 1.95583 DEM which is equal to 1 EURO. If you divide the rate of DEM for dollars used in the contract award (DEM 1.96) by the fixed exchange rate of EURO to DEM, you get a EURO at a dollar rate of EURO 1.002=\$1.00. This notation is only beneficial for auditing purposes.

\*\*\* END OF NARRATIVE H0001 \*\*\*